

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 04/13/2018		2. ORDER NUMBER 47QFSA18F0040		3. CONTRACT NUMBER GS00Q12NSD0018		4. ACT NUMBER A21933703	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) SAIC CONNECTIONS II SCIENCE APPLICATIONS INTERNATIONAL CORPORATION 12010 SUNSET HILLS RD RESTON, VA 20190-5856 United States 703-676-5335				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Jennifer M Crouse 401 W PEACHTREE ST NW ATLANTA, GA 30308-3510 United States 404-331-0058		12. REMITTANCE ADDRESS (MANDATORY) SCIENCE APPLICATIONS INTERNATIONAL CORPORATION PO Box 742497 Atlanta, GA 30374-0000 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Gregory Johnson SFAE-IEW-AE 6726 Odyssey Dr Huntsville, AL 35806 United States 256-842-4389			
14. PLACE OF INSPECTION AND ACCEPTANCE Adam Kimbro SFAE-IEW-AE 6726 Odyssey Dr Huntsville, AL 35806 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Stella L Schoenberg GSA Region 04 4435 Lisa Drive Sumter, SC 29154-0000 United States 803-530-6123					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/15/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
<p>Task Order ID04170035 Project Title: Engineering and Program Management Support Services Firm Fixed Price U.S Army Program Management Office Aircraft Survivability Equipment (PMO ASE) Huntsville, AL</p> <p>This task order is issued to SAIC in accordance with their non-price quote dated 11/21/2017 and revised price quote dated 11/21/2017 which is accepted as the basis for this award. The task order for the base period of performance is 04/16/2018 to 04/15/2019. Funds are incrementally funded for the Base Period of this task order.</p> <p>Task Order including Options Pricing as follows:</p> <p>Base Year: 16 APR 18 ' 15 APR 19</p> <p>Engineering Support Services, (FFP) (b) (4) (Incrementally Funded \$4,300,000.00) Over-and-Above Requirements (LH) (Optional) (b) (4) (Incrementally Funded \$500,000.00) ODC, (NTE) \$10,000,000.00 (Incrementally Funded \$100,000.00) Travel, (NTE) \$2,000,000.00 (Incrementally Funded \$300,000.00) Contract Access Fee (CAF) (b) (4) (CR) (b) (4) (Fully Funded) Awarded Ceiling \$36,166,039.44 Funded Ceiling \$5,367,033.16</p> <p>Option Year 1: 16 APR 19 ' 15 APR 20 Engineering Support Services, (FFP) (b) (4) Over-and-Above Requirements (LH) (Optional) (b) (4) ODC, (NTE) (b) (4) Travel, (NTE) (b) (4) Contract Access Fee (CAF) (b) (4) (CR) (b) (4) Awarded Ceiling (b) (4) Funded Ceiling (b) (4)</p>							

Option Year 2: 16 APR 20 ' 15 APR 21
 Engineering Support Services, (FFP) (b) (4)
 Over-and-Above Requirements (LH) (Optional) (b) (4)
 ODC, (NTE) (b) (4)
 Travel, (NTE) (b) (4)
 Contract Access Fee (CAF) (b) (4) (CR) (b) (4)
 Awarded Ceiling (b) (4)
 Funded Ceiling (b) (4)

Option Year 3: 16 APR 21 ' 15 APR 22
 Engineering Support Services, (FFP) (b) (4)
 Over-and-Above Requirements (LH) (Optional) (b) (4)
 ODC, (NTE) (b) (4)
 Travel, (NTE) (b) (4)
 Contract Access Fee (CAF) (b) (4) (CR) (b) (4)
 Awarded Ceiling (b) (4)
 Funded Ceiling (b) (4)

Option Year 4: 16 APR 22 ' 15 APR 23
 Engineering Support Services, (FFP) (b) (4)
 Over-and-Above Requirements (LH) (Optional) (b) (4)
 ODC, (NTE) (b) (4)
 Travel, (NTE) (b) (4)
 Contract Access Fee (CAF) (b) (4) (CR) (b) (4)
 Awarded Ceiling (b) (4)
 Funded Ceiling (b) (4)

6 Month Extension: 16 APR 23 ' 15 OCT 23
 Engineering Support Services, (FFP) (b) (4)
 Over-and-Above Requirements (LH) (Optional) (b) (4)
 ODC, (NTE) (b) (4)
 Travel, (NTE) (b) (4)
 Contract Access Fee (CAF) (b) (4) (CR) (b) (4)
 Awarded Ceiling (b) (4)
 Funded Ceiling (b) (4)

Ceiling Total: \$204,674,837.94
 Funded Total: \$5,367,033.16

NOTE: Please ensure that your Accounts receivable department receives a copy of this form for invoicing information. All invoices should be sent to the address in Block #24 (GSA Form 300) or sent electronically and submitted into ITSS in accordance with paragraph 6.0 of the work statement.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year Engineering Support Services, FFP	1	lot	\$4,300,000.00	\$4,300,000.00
0002	Base Year Over-and-Above Requirements (LH) (Optional)	1	lot	\$500,000.00	\$500,000.00
0003	Base Year ODC, NTE	1	lot	\$100,000.00	\$100,000.00
0004	Base Year Travel, NTE	1	lot	\$300,000.00	\$300,000.00
0005	Base Year Contract Access Fee (CAF) (b) (4) (CR)	1	lot	(b) (4)	(b) (4)

21. RECEIVING OFFICE (Name, symbol and telephone no.) PEO IEWS Program Management Office Aircraft Survivability Equipment, 256-876-9903		TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE	23. GROSS SHIP WT.	GRAND TOTAL	\$5,236,129.91
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
	26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Jennifer M Crouse	26B. TELEPHONE NO. 404-331-0058	
	26C. SIGNATURE Jennifer M Crouse 04/13/2018		
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	